

Pay Type	Units	Earnings	G/L Account Number	Grand Totals	Deduction Description	Amount	Deduction Description	Amount
Pay Add No WG		(976.04)						
Balliff Pay	17.50	423.68			AASDL	9.24	Aflac Prefax	998.52
Car Allowance		1,811.51			Aflac Taxable	232.50	Allstate Prefax	1,243.55
Comp Earned	121.00	50.00			Child Support 1	1,094.27	Dir Dep Ded 1	7,018.43
Cell Phone Allow		50.00			Dir Dep Ded 2	175.00	AlwaysCare Dntl	4,223.54
Certificcate Pay		1,822.87			EMS/Spcl Donatn	135.00	Fed Withholding	36,724.02
Cline	52.00	1,127.86			Group Hlth Ins	10,798.00	Cintas	23.70
Clothing Allow	23.00	977.79			Medicare	5,887.48	Social Security	24,873.13
Houston OR	20.50	496.31			TCDBS	29,340.98	Allstate/AR tax	173.41
Court Security		(817.09)			IRS Tax Levy	1,809.44	UNIM Provident	2,026.89
Constable 1	140.16	2,977.29			UNIM Life	1,809.44	U.S. Bankruptcy	443.67
Comp Time Used		1,289.75			Valic DefComp	175.00	Vision Prefax	662.80
Holiday		56.00						
Holiday Salary		92.30						
Juvenile Board		80.00						
LOGISTICS		210.00						
Longevity DA		117.00						
Leave W/O Pay		9,644.75						
Overtime		767.00						
OT adjustment		260,213.35						
Regular	12,305.75	6,367.01						
Sick Pay	291.75	2,765.90						
Salary Supplmt	27.50	675.24						
Sick Covid-19		67,057.34						
Salariad		2,278.06						
State Supplement		54.00						
Supplementar RN	24.00	614.00						
Sick Salariad	614.00	14,709.54						
Vacation	40.00							
Vac Salariad								
Grand Totals	Hours: 16,298.41	Earnings: 472,643.87	Deductions: 128,063.57	Net Amount: 294,526.30				
Total Checks:		226						

\*\*\* End of Report \*\*\*

NOTE: Any deductions that have parenthesis around the entire deduction is employer paid and not subtracted from gross pay.

Fund: 200 ROAD & BRIDGE FUND

Pay Type	Units	Earnings	G/L Account Number	Totals for Fund 200 ROAD & BRIDGE FUND			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Car Allowance	6.50	1,038.45		Aflac PreTax	16.75	Aflac Taxable	79.44
Comp Earned	34.50	807.99		Alstate PreTax	410.98	Dir Dep Ded 1	500.00
Comp Time Used	237.00	5,283.38		Dir Dep Ded 2	75.00	AlwaysCare Dntl	299.50
Holiday	1,759.00	39,096.86		Fed Withholding	4,855.49	Group Hlth Ins	1,936.00
Regular	87.50	1,926.19		Cintas	23.70	Medicare	851.33
Sick Pay		8,699.52		Social Security	3,640.29	TCORS	4,299.98
Salaries		24.00		Alstate/AH tax	27.05	UNUM Provident	523.47
Supplemental RB		4,576.82		UNUM Life	118.36	Vision PreTax	75.38
Vacation	202.00	4,576.82					
Fund Totals	Hours: 2,326.50	Earnings: 61,453.21		Deductions: 17,732.72	Net Amount: 43,696.49		

NOTE: Any deductions that have parenthesis around the entire deduction is employer paid and not subtracted from gross pay.